

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Payment of Rs.18,964/- towards purchase of Handset for the official use of the Officer in Labour Employment Training & Factories Department – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 574

Dated: 18-12-2019

Read the following:-

1. Bill received from Flipkart Invoice No.FABZ892000367364,
Dt.04.12.2019
2. Bill from Shreyash Retail Private Limited, Invoice No
#FAAAV92002792395, dt:04.12.2019 & #FAC9462002275242,
dt:05.12.2019.

ORDER:-

Sanction is hereby accorded for drawl & payment of an amount of Rs.18,964/- (Rupees Eighteen thousand Nine hundred and Sixty Four only), towards purchase of Handset for the official use of Smt N.Sri Sai Lakshmi, Section Officer in Labour Employment Training & Factories Department.

- 2.** The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

- 3.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “D.D.O. Account, Labour ET&F Department bearing A/C No. 62004927520, State Bank of Hyderabad, Secretariat Branch with IFSC Code.No.SBHY0020077 Hyderabad” & the same shall be paid to Smt N.Sri Sai Lakshmi, Section Officer, Labour Employment Training & Factories Department.

- 4.** This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER